

Date: Thursday, 12/02/2009 2:11:28 PM  
User: Melanie Fauteux

# Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-709-019
Job Number : 45774	
Estimate Number : 10804	
P.O. Number :	Part Number : D412709019
This Issue : 12/02/2009 S.O. No. :	Drawing Number : R09-004
Prsht Rev. : NC	Project Number :
First Issue : / / Type : THERMOFORMING	Drawing Revision :
Previous Run : 00015	Material :
Written By : _____	Due Date : 19/02/2009 Qty: 4 Um: Each
Checked & Approved By : _____	
Comment : _____	

## Additional Product

C209/02/12 paper work + Label @ CHG002

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412709019	Cargo Door Push Out Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Cargo Door Push Out Window  
Original B36490 @ CHG002

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick the following:

4.0	D35611	Seal Insert Tool
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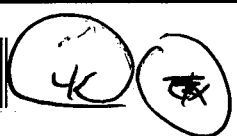


Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Seal Insert Tool

B 43219

43219 9/2/10 (3x) B45778



5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

New paperwork and labels are required with the new batch # @ CHG002

\*\* Ensure to re-package and seal all items that have been opened\*\*

9/2/10



SC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: D412-709-019

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Part Number: D412709019

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



*209-02-19*



Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0

PACKAGING 1

PACKAGING RESOURCE #1



*LN*

Comment: PACKAGING RESOURCE #1

Re-package and return to stock.

Location: *60*

*Repack*

*9/2/08*

*See*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



*09/03/02*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*mf*  
*09-02-27*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries